

Wednesday, July 08, 2015 7:43:06 AM

134240

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Strut 19.68"

Start Date: 7/8/2015 **Start Qty:** 5.00

5

Cust Item ID:

Required Date: 7/8/2015 **Req'd Qty:** 5.00

5

Customer:

Reference:

JUL 08 2015

Approvals: Process Plan: MCS Date: 6/07/00 Tooling:

Date:

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop ***NR2***

[illegible]

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Item ID: D2562-001 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Strut 19.68"
 Start Date: 7/8/2015 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 7/8/2015 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per OSI005 4.3-Steel <i>M 131545</i> Memo START TIME: <i>11:45</i> OVEN TEMPERATURE: <i>400</i> FINISH TIME: <i>12.15</i>	0.00 0.00				<i>5</i>	<i>15</i>	<i>7-8</i>	<i>238</i>
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>5</i>			DAS 38 9-89 JUL 08 2015
150 *150* Packaging Packaging	Identify as per dwg & Stock Location <i>st353</i> Memo	0.00 0.00				<i>S</i>			DAS 27 9-89 JUL 08 2015

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Item ID: D2562-001

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Strut 19.68"

Start Date: 7/8/2015 Start Qty: 5.00

5

Cust Item ID:

Required Date: 7/8/2015 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21 - Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MLS JUL 08 2015

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D2562-001

Start Date: 7/8/2015

Required Date: 7/8/2015

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP F02.04.15Added dwg Rev.B1 NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			100	f	81.0400	1.7067	9	DAS		
M304TR0 500W 035									**		30		
304 RD Tube .500 x .035W											9-89	JUL 07	

JUL 07 2015

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA002	52.04	
125513	2	
126922	1	
m128084	11	8
m128495	26.635	
m128833	0.07	
m129188	1.87	
m130292	0.5	1.70
m131717	0.53	
m132270	8.435	
MAT	29	
m132562	29	